

COMPLETED

Attorney Docket No. 06262/HG

**IN THE UNITED STATES PATENT
AND TRADEMARK OFFICE**

Applicant : Masahiko HAGIHARA et al
Serial No. : 10/575,645
Filed : April 13, 2006
For : NOVEL INDAZOLE DERIVATIVES

ATTENTION: MAIL STOP 16 - REFUND SECTION
OFFICE OF FINANCE
ACCOUNTING DIVISION

REQUEST FOR REFUND

Director of the US Patent
and Trademark Office

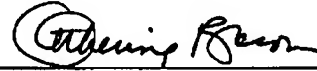
S I R :

Attached hereto is a highlighted copy of our March 2007 Monthly Statement of Deposit Account 06-1378. The \$130 fee, charged on March 1, 2007 (Control No. 4, Fee Code 1617) for an oath or declaration after 30 months from priority date, is respectfully submitted to be in error for the following reason.

The Declaration was filed at the same time the above-identified application was filed on April 13, 2006. Enclosed is a copy of the filing transmittal letter which shows that the Declaration was included, and a copy of the returned postcard date stamped received by the USPTO on April 13, 2006. Further, it can be seen on the filing transmittal letter that the earliest priority date claimed was October 15, 2003. Thirty months from

CERTIFICATE OF MAILING

I hereby certify this correspondence is being deposited with the United States Postal Service with sufficient postage as First Class mail in an envelope addressed to: Director of the U.S. Patent and Trademark Office, PO Box 1450, Alexandria, VA 22313 on the date noted below.



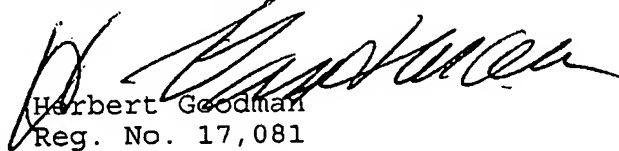
Catherine Bacon

Dated: May 7, 2007

that date would be April 15, 2006. Evidently, the receipt of the Declaration on April 13, 2006 was within the thirty month term. No fee was required.

Therefore, it is respectfully requested that the Patent Office promptly credit the \$130 fee, charged in error on March 1, 2007, to the undersigned's Deposit Account 06-1378.

Respectfully submitted,


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Reg. No. 17,081

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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

Account No.	061378
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Page	1

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3	1	07	4	10575645	06262HG	1617	130.00	9401.96
3	1	07	173	10186530	02371/LH	1251	-120.00	9521.96
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3	15	07	258	11717386	07141/LH	1202	300.00	9246.96
3	15	07	23	11651205	04378CIPC1/HG	1202	1100.00	8146.96
3	15	07	32	29273184	07087/LH	8021	40.00	8106.96
3	16	07	25	10848704	04048/LH	1806	180.00	7926.96
3	19	07	2	10583616	06363/LH	1615	100.00	7826.96
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<div style="display: flex; justify-content: space-between; align-items: flex-end; padding: 10px;"> <div style="width: 40%;"> <p>AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT</p> </div> <div style="width: 60%; display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>OPENING BALANCE</p> <p>9531.96</p> </div> <div style="width: 20%;"> <p>TOTAL CHARGES</p> <p>2230.00</p> </div> <div style="width: 20%;"> <p>TOTAL CREDITS</p> <p>345.00</p> </div> <div style="width: 20%;"> <p>CLOSING BALANCE</p> <p>7646.96</p> </div> </div> </div>								